

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Dispensing with LOC system in respect of works under Capital Heads of Account in all Departments – Orders – Issued.

FINANCE (BG.I) DEPARTMENT

G.O.Ms.No. 70

Dated: 24-3-2014.

Read the following:-

1. G.O.Rt.No.328, Finance (W&P) Department, Dated 08.04.2013.
2. G.O.Ms.No.9, Finance (W&P-F.3) Department, Dated 19.08.2013.

* * *

In the reference 1st read above, Government have issued instructions for dispensing with LOC system in respect of works under Capital Heads of Account in I&CAD Department & R&B Departments excepting of certain items on a pilot basis for 3 months from 1-4-2013. After reviewing the position Government have issued orders in the reference 2nd read above dispensing LOC system in respect of works under Capital Heads of Account in I&CAD Department and R&B Departments on a permanent basis duly following procedure indicated in the reference 1st read above.

2. Government after careful consideration hereby decided to adopt the procedure indicated in the reference 1st read above by dispensing with LOC system in respect of works under Capital Heads of Account of All Departments with effect from **1-4-2014**.

3. All the Departments of Secretariat, Heads of Departments and All Corporations/Institutions dealing with Capital Works are requested to follow the procedure indicated in the reference 1st read above for incurring the expenditure under the Capital Heads under their control.

4. The Director of Works and Accounts shall follow the same procedure indicated in the G.O. 1st read above while admitting the bills into audit in respect of all other Departments.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

AJEYA KALLAM

PRINCIPAL FINANCE SECRETARY

To

The All Departments of Secretariat.

The All Heads of Departments.

All Corporations/Institutions.

The Director of Treasuries & Accounts, A.P, Hyderabad.

The Director of Works & Accounts, A.P, Hyderabad.

The Pay and Accounts Officer, Hyderabad.

Copy to the Accountant General, A.P, Hyderabad.

Copy to All Sections in Finance Department.

SF/Scs.

//FORWARDED BY ORDER//

SECTION OFFICER